



November 22, 1961
REF: 9031-61-8C

Dear Jim:

Transmitted herewith is Invoice No. 7 on Task Order No.
2 of Contract BB-425. We would appreciate your processing
this for payment.

Very truly yours,



Contracts Manager

STAT

HAM:p f

Enclosure

Encl #1

 DPD 7464-61
 COPY OF


INVOICE

Itek Corporation

Waltham 54, Massachusetts

SOLD TO:**SHIPPED TO:****INVOICE DATE** 11/14/61**INVOICE NO.** 7

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB 425 Task 2		9031

PERIOD COVERED: INCEPTION THRU 10/30/61

Direct Labor	\$ 9,569.02
Overhead	14,353.54
Material	2,155.15
Other Direct Charges	633.65
Total Manufacturing Costs	26,711.36
G & A	3,472.48
Total	30,183.84
Previously Billed by Itek	27,911.41
Net Amount Due on this Invoice	\$ 2,272.43 ✓

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT



 surer

STAT

(Date)

14 DEC 1961

(Date)

END
COPY OF

-9031-

Invoice No. 7

PERIOD COVERED: 10/16 - 10/31/61

<u>Direct Labor</u>	
Engineering	\$ 54.10
<u>Overhead</u>	
Engineering @ 150% ✓	81.15 ✓
Material	1,702.03
Tel. & Tel.	11.13
Other Direct Labor	162.59
Total Manufacturing Cost	<u>2,011.00</u>
G & A @ 13% ✓	261.43 ✓
Total Costs	<u>\$ 2,272.43</u> ✓

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12						
TO : Finance Division, Accounts Branch						DIVISION VOUCHER NO.						
THROUGH: Monetary Branch						14 Nov 61 1312						
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.												
SUBJECT						INVOICE NO(S). 6						
PAYMENT TO ITEK CORPORATION						CONTRACT NO. BB 425 Task 2						
AMOUNT \$ 7313.22						CHECK TO BE DATED						
3H PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK						
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.												
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.												
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE	71-80 AMOUNT
DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.	PROP. NO.	PROJECT NO.	FY							
ITEK CORPORATION				8821		425		601.0	28-2006-3000	730	7313.22	R
												7313.22
NPIC 1155-1010-7000 (730)												
<p align="right">Original and 1 - Addressee V-Contract BB425 Task 2 (Posting) 1 - Voucher</p>												
PREPARED		DATE 13 Nov 61		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS		7313.22	7313.22	

SECRET